

Subject: Affirmative Action, OJT Pilot Program and Pre-Award DBE/SBE Review

Contract Number: 51-258

Contract Amount: \$4,043,379.57

Bid Opening Date: 5/22/13

OJT Requirement: No

% Requirement:      DBE, 12 SBE if SBE, is the Prime a SBE Y (Yes/No)

Dollar Amount Requirement: 485,205.55

Contractor: The Brunalli Const., Co.

Date: 5/31/13

To: Scott J. Hoffman/Irma I. Reyes/Phylisha J. Coles  
Office of Contract Compliance

From: Pall Oushana  
Contracts Section

Ext. 3126

Please indicate if this contractor has an approved Affirmative Action Plan on file?  Yes  No  
If yes, indicate the expiration date: 4-30-2015

Is this Firm enrolled in the OJT Pilot Program?  Yes  No

In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract.

Subcontractor	Race/Gender	Amount Nominated (\$)	Amount Credited (\$)
K.T.M. Electrical Contractors, Inc.	WSBE		178,439.00
RED Technologies, LLC	WSBE		56,320.00
Alcaide Inc. dba A& J Construction	MSBE		198,344.20
Total Fence, LLC	WSBE		72,720.00
Total			505,823.20

Please review and indicate if you find this submittal acceptable by signing below. If you find any nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below.

Scott J. Hoffman  
Office of Contract Compliance

5-31-13  
Date

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_